

EXHIBIT 2

Olympic Fruit & Vegetable (OL)

P.O. Box 530369

SAN DIEGO CA 92153

Sales Phone: 213-955-3444

**OLYMPIC**
FRUIT & VEGETABLE

FILE COPY

Page 1 of 1

Invoice

Date	Number
12/26/13	02678430

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			Ship To: GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02678430	ELADIO	DELIVERY	NET 21 DAYS	CAV	CAV	OL
Qty Shipped	Description	Lot #	Unit Price	Amount		
2	CHILE, JALAPENO 38# Product of MEXICO: Quantity 2.00	CASE 34185301	22.00	44.00		
1	TOMATILLO, Product of MEXICO: Quantity 1.00	38 LBS 34187701	15.20	15.20		
1	CHILE, PASILLA 22# Product of MEXICO: Quantity 1.00	CASE 34169207	26.40	26.40		
1	JICAMA Product of MEXICO: Quantity 1.00	35 LBS 34182401	11.00	11.00		
1	YUCCA ROOT Product of COSTA RICA: Quantity 1.00	35 LBS 34113901	22.00	22.00		
3	CHILE, ANAHEIM (LBS) POUNDS:@72.0000LBS	LB 34135001	.40LB	28.80		
1	BANANAS, ECUADOR PLANTAINS ***4*** Product of ECUADOR: Quantity 1.00 -----END OF INVOICE-----	CASE 40# 00131202 00131202	12.00	12.00		
10	Please Pay This Amount ----->			\$159.40		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401026784300001

Olympic Fruit & Vegetable (OL)

P.O. Box 530369

SAN DIEGO CA 92153

Sales Phone: 213-955-3444

**OLYMPIC**
FRUIT & VEGETABLE

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Page 1 of 1

Invoice	
Date	Number
12/26/13	02678497

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			Ship To: GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02678497	#1	DELIVERY	NET 21 DAYS	NIC	NIC	OL
Qty Shipped	Description	Lot #	Unit Price	Amount		
7	PEPPERS, GREEN BELL CH Product of MEXICO: Quantity 7.00 -----END OF INVOICE-----	25 LBS 34144008 34144008	8.00	56.00		
7	Please Pay This Amount				\$56.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401026784970001

Sales Phone: 213-955-3444



OLYMPIC

FRUIT & VEGETABLE

Page 1 of 1

Invoice	
Date	Number
12/27/13	02678886

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			Ship To: GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02678886	el puma	DELIVERY	NET 21 DAYS	MCR	MCR	OL
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***# 4 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00131203	10.00	480.00		
1	YUCCA ROOT Product of COSTA RICA: Quantity 1.00 ———END OF INVOICE———	35 LBS 00131203 34198101 34198101	23.00	23.00		
49			Please Pay This Amount —————→—————→—————→—————→—————→—————→—————→		\$503.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

DATE _____

TIME



| NVC23000401026788860001

Olympic Fruit & Vegetable (OL)

P.O. Box 530369

SAN DIEGO CA 92153

Sales Phone: 213-955-3444



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FRUIT & VEGETABLE

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Page 1 of 1

Invoice	
Date	Number
12/27/13	02679031

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			Ship To: GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02679031	eladio	DELIVERY	NET 21 DAYS	CAV	CAV	OL
Qty Shipped	Description	Lot #	Unit Price	Amount		
1	SQUASH, CHAYOTE W/B MEXICAN Product of MEXICO: Quantity 1.00	35 LBS 34133001	12.00	12.00		
1	CHILE, SERRANO 38# Product of MEXICO: Quantity 1.00	38 LBS 34175801	30.00	30.00		
2	TOMATILLO, CASE Product of MEXICO: Quantity 2.00	40 LBS 34199701	16.00	32.00		
—————END OF INVOICE—————						
4	Please Pay This Amount			\$74.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer ~~Signature~~ (PRINT NAME)

DATE _____

TIME



| NVC23000401026790310001

Invoice	
Date	Number
12/27/13	02679034

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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1 NVC23000401026790340001

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P.O. Box 530369

SAN DIEGO CA 92153

Sales Phone: 213-955-3444

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Invoice	
Date	Number
12/28/13	02679604

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204				Ship To: GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204		
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02679604	n/a	DELIVERY	NET 21 DAYS	NIC	NIC	OL
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	PEPPERS, GREEN BELL CH Product of MEXICO: Quantity 5.00 -----END OF INVOICE-----	34144008 34144008	5.00	25.00		
5		Please Pay This Amount			\$25.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401026796040001

Sales Phone: 213-955-3444



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FRUIT & VEGETABLE

Page 1 of 1

Invoice	
Date	Number
12/30/13	02680144

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			Ship To: GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02680144	N/A	DELIVERY	NET 21 DAYS	NIC	NIC	OL
Qty Shipped	Description	Lot #	Unit Price	Amount		
2	PEPPERS, GREEN BELL XL Product of MEXICO: Quantity 2.00	25 LBS 34179003	11.00	22.00		
7	TOMATOES, GRAPE FLAT Product of MEXICO: Quantity 7.00 ———END OF INVOICE———	CASE 34189401 34189401	7.00	49.00		
9	Please Pay This Amount →→→→→→→→→→→→→→→→			\$71.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT-NAME)_____

DATE _____

TIME



1 NVC23000401026801440001

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SAN DIEGO CA 92153

Sales Phone: 213-955-3444



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FRUIT & VEGETABLE

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Invoice	
Date	Number
12/30/13	02680148

Bill To: ACCT NO. 038545 GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			Ship To: GLENDALE RANCH MARKET 1122 S CENTRA AVE GLENDALE, CA 91204			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02680148	eladio	DELIVERY	NET 21 DAYS	CAV	CAV	OL
Qty Shipped	Description	Lot #	Unit Price	Amount		
1	SQUASH, CHAYOTE W/B MEXICAN Product of MEXICO: Quantity 1.00	35 LBS 34145501	12.00	12.00		
1	CHILE, PASILLA ***cost=\$1.25 la libra *** Product of MEXICO: Quantity 1.00	23 LBS 34179002	28.75	28.75		
1	CACTUS, PEARS RED (TUNAS) Product of MEXICO: Quantity 1.00	32 LBS 34179002	19.00	19.00		
5	CHILE, ANAHEIM 23# ***cost=.45 la libra *** Product of MEXICO: Quantity 5.00	CASE 34184101	10.35	51.75		
1	CACTUS, LEAF (NOPAL EN PENCA) Product of MEXICO: Quantity 1.00	40 LBS 34169206	15.00	15.00		
1	TURNIPS, MEDIUM SACK Product of USA: Quantity 1.00	25 LBS 34198601	12.00	12.00		
-----END OF INVOICE-----						
10	Please Pay This Amount →→→→→→→→→→→→→→→→				\$138.50	
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THANK YOU FOR CHOOSING Olympic Fruit & Vegetable (OL)

Customer Signature (PRINT NAME)

DATE

TIME



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I NVC23000401026801550001